

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-14703-AMC**

PATRICIA BRANCATO  
1628 AMOSLAND ROAD  
PROSPECT PARK PA 19076

Petition Filed Date: 07/29/2019  
341 Hearing Date: 09/06/2019  
Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2022	\$575.00		09/27/2022	\$575.00		10/27/2022	\$575.00	
11/29/2022	\$575.00		12/28/2022	\$575.00		01/27/2023	\$575.00	
02/28/2023	\$575.00		03/27/2023	\$575.00		04/27/2023	\$575.00	
05/30/2023	\$575.00		06/27/2023	\$575.00		07/27/2023	\$575.00	
<b>Total Receipts for the Period: \$6,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,600.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,917.47	\$3,121.48	\$8,795.99
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$4,722.32	\$4,722.32	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$71.66	\$15.61	\$56.05
4	CAPITAL ONE AUTO FINANCE »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$6,655.39	\$1,743.20	\$4,912.19
6	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$12,043.23	\$3,154.41	\$8,888.82
0	STEPHEN V BOTTIGLIERI ESQ	Attorney Fees	\$2,571.00	\$2,571.00	\$0.00
7	MERRICK BANK »» 007	Unsecured Creditors	\$1,297.97	\$339.97	\$958.00
8	CAPITAL ONE NA »» 008	Unsecured Creditors	\$547.51	\$129.18	\$418.33
9	TD BANK NA »» 009	Unsecured Creditors	\$7,853.19	\$2,056.94	\$5,796.25
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$16,990.07	\$4,450.16	\$12,539.91
11	MIDFIRST BANK »» 011	Mortgage Arrears	\$1,523.66	\$1,523.66	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$2,006.38	\$525.50	\$1,480.88
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$873.27	\$228.76	\$644.51
14	CAPITAL ONE AUTO FINANCE »» 03U	Unsecured Creditors	\$112.77	\$112.77	\$0.00

**Chapter 13 Case No. 19-14703-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$27,600.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$24,694.96	Arrearages:	\$0.00
Paid to Trustee:	\$2,364.37	Total Plan Base:	\$34,500.00
Funds on Hand:	\$540.67		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).